

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code		NPDES		yr/mo/day		Inspection Type		Inspector		Fac Type		
1	N		W A W 0 0 0 5 2 5	1	1 0 2 0 3		=		R		3	
Remarks												
21											66	
Inspection Work Days		Facility Self-Monitoring Evaluation Rating		BI		QA		Reserved				
67	2 0 69		70		71		72		73	74	75	80

Section B: Facility Data

<p>Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)</p> <p>Draper Valley Farms, Inc. Hatchery 6323 Guide Meridian Rd Lynden, WA 98264</p>	<p>Entry Time/Date 2/3/11 1:20 pm</p> <p>Exit Time/Date 2/3/11 1:25 pm</p>	<p>Permit Effective Date unpermitted</p> <p>Permit Expiration Date</p>
<p>Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)</p> <p>Jeff Power, Vice President/General Manager of Draper Valley Farms, Inc. (b) (6) (b) (6) (b) (6)</p> <p>(Operator: Draper Valley Holdings LLC)</p>	<p>Other Facility Data (e.g., SIC NAICS, and other descriptive information)</p> <p>unpermitted</p> <p>SIC 0254</p> <p>NAICS 112340</p>	
<p>Name, Address of Responsible Official/Title/Phone and Fax Number</p> <p>Jeff Power, Vice President/General Manager P.O. Box 838 1000 Jason Lane Mount Vernon, WA 98273 / (b) (6)</p>	<p>Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>RECEIVED</p>	

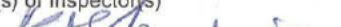

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<div style="border: 1px solid black; padding: 5px; text-align: center;"> MS4 FEB 23 2011 U.S. EPA REGION 10 OFFICE OF COMPLIANCE AND ENFORCEMENT </div>
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
● ● ● ● ● ● ● ●	_____
● ● ● ● ● ● ● ●	_____
● ● ● ● ● ● ● ●	_____
● ● ● ● ● ● ● ●	_____

Name(s) and Signature(s) of Inspector(s) Kristin McNeill 	Agency/Office/Phone and Fax Numbers EPA/OCE (206) 553-6291	Date 2/23/11
Joseph Roberto	EPA/OCE (206) 553-1669	
Signature of Management Q A Reviewer 	Agency/Office/Phone and Fax Numbers EPA/OCE (206) 553-5317	Date 3/16/11

NODES WALLØØØ525

PCS.
2-23-2011
JF Brown

INSTRUCTIONS

Section A: National Data System Coding (i.e., PCS)

Column 1: Transaction Code: Use N, C, or D for New, Change, or Delete. All inspections will be *new* unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number - third character in permit number indicates permit type for U=unpermitted, G=general permit, etc.. (Use the Remarks columns to record the State permit number, if necessary.)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the year/month/day format (e.g., 04/10/01 = October 01, 2004).

Column 18: Inspection Type*. Use one of the codes listed below to describe the type of inspection:

A Performance Audit	U IU Inspection with Pretreatment Audit	! Pretreatment Compliance (Oversight)
B Compliance Biomonitoring	X Toxics Inspection	@ Follow-up (enforcement)
C Compliance Evaluation (non-sampling)	Z Sludge - Biosolids	{ Storm Water-Construction-Sampling
D Diagnostic	# Combined Sewer Overflow-Sampling	} Storm Water-Construction-Non-Sampling
F Pretreatment (Follow-up)	\$ Combined Sewer Overflow-Non-Sampling	: Storm Water-Non-Construction-Sampling
G Pretreatment (Audit)	+ Sanitary Sewer Overflow-Sampling	~ Storm Water-Non-Construction-Non-Sampling
I Industrial User (IU) Inspection	& Sanitary Sewer Overflow-Non-Sampling	< Storm Water-MS4-Sampling
J Complaints	\ CAFO-Sampling	- Storm Water-MS4-Non-Sampling
M Multimedia	= CAFO-Non-Sampling	> Storm Water-MS4-Audit
N Spill	2 IU Sampling Inspection	
O Compliance Evaluation (Oversight)	3 IU Non-Sampling Inspection	
P Pretreatment Compliance Inspection	4 IU Toxics Inspection	
R Reconnaissance	5 IU Sampling Inspection with Pretreatment	
S Compliance Sampling	6 IU Non-Sampling Inspection with Pretreatment	
	7 IU Toxics with Pretreatment	

Column 19: Inspector Code. Use one of the codes listed below to describe the *lead agency* in the inspection.

A — State (Contractor)	O — Other Inspectors, Federal/EPA (Specify in Remarks columns)
B — EPA (Contractor)	P — Other Inspectors, State (Specify in Remarks columns)
E — Corps of Engineers	R — EPA Regional Inspector
J — Joint EPA/State Inspectors—EPA Lead	S — State Inspector
L — Local Health Department (State)	T — Joint State/EPA Inspectors—State lead
N — NEIC Inspectors	

Column 20: Facility Type. Use one of the codes below to describe the facility.

- 1 — Municipal. Publicly Owned Treatment Works (POTWs) with 1987 Standard Industrial Code (SIC) 4952.
- 2 — Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 — Agricultural. Facilities classified with 1987 SIC 0111 to 0971.
- 4 — Federal. Facilities identified as Federal by the EPA Regional Office.
- 5 — Oil & Gas. Facilities classified with 1987 SIC 1311 to 1389.

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work effort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors; any effort for laboratory analyses, testing, and remote sensing; and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation.

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise.

Columns 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, other updates to the record, SIC/NAICS Codes, Latitude/Longitude).

Section C: Areas Evaluated During Inspection

Check only those areas evaluated by marking the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection.

Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.

*Footnote: In addition to the inspection types listed above under column 18, a state may continue to use the following wet weather and CAFO inspection types until the state is brought into ICIS-NPDES: K: CAFO, V: SSO, Y: CSO, W: Storm Water 9: MS4. States may also use the new wet weather, CAFO and MS4 inspections types shown in column 18 of this form. The EPA regions are required to use the new wet weather, CAFO, and MS4 inspection types for inspections with an inspection date (DTIN) on or after July 1, 2005.

**NPDES
Compliance Inspection Report**

Draper Valley Hatchery

Lynden, Washington

February 3, 2011

**Prepared by:
Kristin McNeill
Environmental Scientist
U. S. Environmental Protection Agency, Region 10
Office of Compliance and Enforcement
Inspection and Enforcement Management Unit**

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- III. Owner and Operator Information
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Attachments:

- A. Photograph Documentation
- B. Aerial photo

Unless otherwise noted, all details in this inspection report were obtained from conversations with Jeff Power or from observations during the inspection.

I. Facility Information

Facility Name: Draper Valley Hatchery

Owner Name: Draper Valley Holdings, LLC

Facility Type: Poultry hatcheries (SIC 0254, NAICS 112340)

Facility Contacts: Jeff Power, Vice President/General Manager

Facility Address: 6323 Guide Meridian Rd
Lynden, WA 98264
Whatcom County

Mailing Address: Draper Valley Farms
Corporate Offices
P.O. Box 838
1000 Jason Lane
Mount Vernon, WA 98273

Contact Phone Numbers: (b) (6)
(b) (6)

Contact Email: Jeff.Power@dvfmv.com

NPDES Permit Number: N/A

GPS location: Lat: +48.869705
Long: -122.486580

II. Inspection Information

Inspection Date: February 3, 2011

Weather Conditions: Intermittent rain, approximately 40°F

Purpose: Determination of compliance with the Clean Water Act.

III. Owner and Operator Information

According to Jeff Power, this facility is owned and operated by Draper Valley Holdings, LLC.

IV. Individuals Present

Inspectors present at the inspection were Kristin McNeill and Joe Roberto, who are affiliated with the U.S. EPA Office of Compliance and Enforcement.

Jeff Power, vice president and general manager of Draper Valley Farms, answered questions about the facility during an inspection of a different Draper Valley facility. He was not present when EPA inspectors were at the Draper Valley Hatchery.

V. Background and Activity

The Draper Valley Hatchery supplies newly-hatched chicks to Draper Valley poultry fryer operations. The eggs are shipped in and remain at the facility for 21 days until they hatch. On the day they are hatched, chicks are transported to local poultry facilities.

The inspection of this poultry hatchery is part of EPA Region 10's Concentrated Animal Feeding Operation initiative.

VI. Inspection Summary

Information was gathered from Jeff Power during our inspection of a different Draper Valley facility. He informed us that the facility is a hatchery operation and that chicks are removed from the facility on the day that they hatch, therefore no animals are housed at this facility. He also explained that the only waste produced at the facility is egg shells, which are transported off site and composted. All operations at the facility take place indoors.

After interviewing Jeff Power about the hatchery, we drove by to observe the facility. There was a building that housed all of the hatchery operations (photo 1). There was also a vacant chicken barn across the street from the hatchery that is owned by Draper Valley, according to Jeff Power (photo 2).

VII. Areas of Concern

After interviewing Jeff Power and observing the facility, at the time of inspection, I did not have any areas of concern.

Report Completion Date: 3/3/11

Lead Inspector Signature: KASHA

Kristin McNeill
(206) 553-6291

Attachment A: Photograph Documentation

(All photos taken by K. McNeill using a Samsung i85 camera on February 3, 2011)



Photo 1. Draper Valley Hatchery building.



Photo 2. Vacant chicken barn owned by Draper Valley.

Attachment B: Aerial photo
(image from Google Earth Pro)

